

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	62085291	\$38,515.70	8/27/18	GASIF2017	7/10/18	\$38,515.70
Totals:	1 transfer(s), \$38,515.70						